

Sept 20, 2004

Unit 1

## BPR/TBI Conference Call

Larry Boncher  
Darryl Steele

James Nelson  
Brett Kent  
Craig Stumph

Dave Hahn  
Phil Hales

### Phil's Summary:

\$ 17,613.58 Burner Components + Repairs  
\$ 5,748.26 Camera parts, air flow parts, misc.  
\$ (4,723.20) Warehouse charges

Dave Hahn:

680-Teck x-ray costs. Should be part  
of the base contract.

R

3,935<sup>96</sup>  
+  
8,758<sup>35</sup> Legitimat, to be paid.

NVAC resource charges: \$6,595<sup>35</sup> should be back-charged  
to BPR/TBI.

Sept 20, 2004

Craig Atungh:

\$27,024<sup>24</sup> James Total

James

|            |   |                      |              |                           |
|------------|---|----------------------|--------------|---------------------------|
| Trade Wash | { | 51,768 <sup>36</sup> | TRM Wash     | Legitamt owed to BPE      |
|            |   | 11,247 <sup>42</sup> | Capital Wash | " " "                     |
|            |   | <hr/>                |              |                           |
|            |   | \$11,318             | Warehouse    | HVAC owed to us. from BPE |

Larry Bonchen: HVAC traded for larger chiller.

\$50,000 Bonus should be paid.

|                         |
|-------------------------|
| 51,768 <sup>36</sup>    |
| <hr/>                   |
| \$101,768 <sup>36</sup> |

Cont 1

## Summary

## Tracked Work

legitimate

O.P.M

Cap

TBI \$2,307.65

—

Saturday \$4,822.39

\$3,935.96 Bret

TBI \$17,613.58

\$5,748.26 Phil

GROTH

\$1,564.42 Dave

\$24,743.62

\$11,248.64

27,024.74

\$51,768.36

\$27,024.74 Craig

Owed to IPSC

Bret \$6,595.35 HVAC

Phil \$4,723.20 Warehouse Issue.

\$11,318.55

Wash = James and Bonchar

\$50,000 Bonds

\$101,768.36

Total owed to BPR/TBI

IP7\_036079

LEGIT T+M

O+M

CAP

GEOTEK

1564.42

TEI

2307.65

SAFETY

4,822.39

3,935.96

TEI

~~#17,613.58~~

STABILIZERS

~~#5,748.26~~

GAP CAMERA

~~19,921.23~~

~~#2,312.42~~

~~#24,743.62~~

~~#11,248.64~~

~~11,247.42~~

~~#51,768.36~~

~~#11,247.42~~

TRADED

21,187.04

#27K

#27,024.74

BASE CONTRACT

GEOTEK #9483K

Platen,  
Hydraulic

#11,318.55

PER DIEM/DAY

5837.70 ECS -

- HVAC #6500.00 \$6595.35 -

- 4700.00 IN WAREHOUSE TRADE -

4723.20

Sept 20, 2001

## BPR/TEI Conference Call

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Darryl Steede

James Nelson  
Brett Kent  
Craig Stumpf

Dave Hahn  
Phil Hailes

### Phil's Summary:

\$ 17,613.58 Burner Components + Repairs  
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Dave Hahn:

CEO-Teck X-Ray costs. Should be part  
of the base contract.

R

3,935<sup>36</sup>  
+  
8,758<sup>35</sup> Legitimat, to be paid.

HVAL Desoute charges: \$6,595<sup>35</sup> should be back-charged  
to BPR/TEI.

AUXILIARY OPERATOR  
Shift Log

Location: B.A. # 2

Shift: Nite

Date: 9-15-04

19:00 Relieved S. Nicholls ~ P. Jensen on  
B Pull. - DNO'd  
Ignit Instr. air Comp - DNO'd  
2C MK-UP & Flush Rmp - DNO'd

19:05 Pulling Ash w/ B Rmps Auto Maintain B Line

19:50 Rounds

22:15 Ash pull Complete. - No Usable ash above H<sub>2</sub>O in  
B.A. hoppers  
Rounds

3:50 Rounds

5:00 Small amount of Ash noticed above B2 hopper

Name: P. Jensen

IP7\_036082

Sep 20, 2004

Craig Stumph:

\$27,024<sup>24</sup> James Total

James

|            |                      |              |                           |
|------------|----------------------|--------------|---------------------------|
| Trade Wash | 51,768 <sup>36</sup> | TRM Wash     | Legitamt owed to BPE      |
|            | 11,247 <sup>42</sup> | Capital Wash | " " "                     |
|            | <u>40,521</u>        |              |                           |
|            | \$11,318             | Warehouse    | HVAC owed to us. from BPE |

Large Bonchen: HVAC traded for larger chiller.

\$50,000 Bonus should be paid.

51,768<sup>36</sup>  
40,521  
\$11,247<sup>36</sup>

## AUXILIARY OPERATOR

## Shift Log

Location:

Bottom Ash #1

Shift:

Day

Date:

9-15-04

0700

Relieved P Jensen - Nicholls on shift  
B Pulv (DVO) Ignite Bilt Air Comp (DVO)  
2C M/H. Flush Pp (DVO)

Started ash pull B pumps Auto Maintain  
Ash in B1, B2 and C1 pantlegs

0750

1<sup>st</sup> rounds complete

0930

Started A pumps Auto Maintain

1145

Ash pull complete

2<sup>nd</sup> rounds

1540

3<sup>rd</sup> rounds

1700

Hopefully have fire in D mill out

Name:

Sam Nicholls

IP7\_036084



# Summary

## Traded Work

legitamt

0:11 Lap

TBI \$2,307.65 —

Saturday \$4,822.39 \$3,935.96 Bret

TBI \$17,613.58 \$5,748.26 Phil

620Tdx \$1,564.42 Dave

\$24,743.62 \$11,248.64

27,024.74

\$51,768.36

\$50,000 Bonus

\$101,768.36

Total owed to BPP/TBI

\$27,024.74 Cong

Owed to IPSC

Bret \$6,595.35 HVAC

Phil \$4,723.20 Warehouse Issue.

\$11,318.55

Wash = James and Boncher

Location: Bottom Ash 1

Date: 9-15-04

Name:

*Tommy*

**IP7 036086**

LEGIT T+M

C4M    CAP  
1564.42

Geotek

TEI 230765

4822.31    3935.96

ET #17,693.58    #5,748.26  
STABILIZER    GAP CAMERA

~~19,943.33~~    ~~#2,312.42~~

#24,743.62    #11,248.69  
11,247.42

↓  
#51,768.36    #11,247.42

TRADED

21,187.04

BASE C/TRADE

Geotek #948312

#27K

#27,024.74

Platen,  
Handcraft

#11,318.55

PER DIEM/DAY

5837.70 ECS

- FIVAC #6500.00    #6595.35 -  
#4723.20

- 4700.00 IN WAREHOUSE TRADE -  
4723.20    //

**TEI Construction Services, .**  
**T&M Billing Cost Summary**

PROJECT T&M Work  
 CLIENT Intermountain Power  
 TEI NO. 809240  
 ORDER NO. 03-455-76-4  
 EWO NO.  
 CONTACT: James Nelson

WEEK ENDING

Job Complete

| LABOR |  |  |
|-------|--|--|
|-------|--|--|

| Week Ending | Hours | Amount      |
|-------------|-------|-------------|
|             | 633   | \$29,085.62 |
|             | 157   | \$7,838.79  |
|             | 340   | \$15,867.58 |

|               |      |             |
|---------------|------|-------------|
| <b>Totals</b> | 1130 | \$52,791.99 |
|---------------|------|-------------|

|                    |                    |
|--------------------|--------------------|
| <b>TOTAL LABOR</b> | <b>\$52,791.99</b> |
|--------------------|--------------------|

| SMALL TOOLS & CONSUMABLES |  |  |
|---------------------------|--|--|
|---------------------------|--|--|

| Hours | Cost Per Hour | Amount     |
|-------|---------------|------------|
| 1130  | \$3.50        | \$3,955.00 |

*— ? ANY INVOICE .*

|  |                   |
|--|-------------------|
| <b>TOTAL SMALL TOOLS &amp; CONSUMABLES</b> | <b>\$3,955.00</b> |
|--|-------------------|

| MATERIAL & SUBCONTRACTORS |  |  |
|---------------------------|--|--|
|---------------------------|--|--|

| Vendor       | Invoice # | Amount      |
|--------------|-----------|-------------|
| Safeway      |           | \$8,758.35  |
| Thermal Tech |           | \$3,556.75  |
| Geo Tek      |           | \$11,047.54 |

|           |             |
|-----------|-------------|
| Sub Total | \$23,362.64 |
|-----------|-------------|

|             |            |
|-------------|------------|
| 15% MARK-UP | \$3,504.40 |
|-------------|------------|

|  |                    |
|--|--------------------|
| <b>Total Material &amp; Subcontractors</b> | <b>\$26,867.04</b> |
|--|--------------------|

| RENTAL EQUIPMENT |  |  |
|------------------|--|--|
|------------------|--|--|

| Vendor | Invoice # | Amount |
|--------|-----------|--------|
|--------|-----------|--------|

|           |        |
|-----------|--------|
| Sub Total | \$0.00 |
|-----------|--------|

|             |        |
|-------------|--------|
| 15% MARK-UP | \$0.00 |
|-------------|--------|

|                               |               |
|-------------------------------|---------------|
| <b>Total Rental Equipment</b> | <b>\$0.00</b> |
|-------------------------------|---------------|

| TEI RENTAL EQUIPMENT |  |  |
|----------------------|--|--|
|----------------------|--|--|

| Description | Rental Period | Amount |
|-------------|---------------|--------|
|-------------|---------------|--------|

Total TEI Rental Equipment

**RECEIVED**

JUL 6 2004

IPSC Accounting

|           |             |
|-----------|-------------|
| SUB TOTAL | \$83,614.03 |
|-----------|-------------|

|               |                    |
|---------------|--------------------|
| TOTAL BILLING | <u>\$83,614.03</u> |
|---------------|--------------------|

**IP7\_036088**